

Campaign Finance Report

HOMEOWNERS' BILL OF RIGHTS COMMITTEE PROP 201 Committee #: 200802937

Treasurer: LATHEM, DON

2604 E Adams St, Phoenix, AZ 85034

Phone: (602) 273-1388

Email: dlatham@azsheetmetal.org

2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 9, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$30,931.24
Total Cash Receipts this Reporting Period: \$99,000.00
Total Cash Disbursements this Reporting Period: \$116,234.57
Cash Balance at End of Reporting Period: \$13,696.67

Report ID: 48037

Covers 10/16/2008 to 11/24/2008 Filed on 12/09/2008

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	ash Other Total		Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$275.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$99,000.00	\$23,510.46	\$122,510.46	\$548,322.84	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$99,000.00	\$23,510.46	\$122,510.46	\$548,597.84	

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$116,234.57	\$0.00	\$116,234.57	\$481,979.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$23,510.46	\$23,510.46	\$52,921.46
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$116,234.57	\$23,510.46	\$139,745.03	\$534,901.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$116,234.57			

Schedule C4 - Business contributions

Address	To Date
Trans. Type: In-Kind Contribution Memo: legal services/defense on or about 10/16/2008 Name: AFL-CIO Address: 815 16th St NW, Washington, DC 20006 Trans. Type: In-Kind Contribution Memo: staff, overhead, printed materials Name: International Union of Painters and Allied Trades Address: 1750 New York Ave NW, Washington, DC 20006 Irrans. Type: In-Kind Contribution Memo: staff, services, printed materials Name: International Union of Painters and Allied Trades Address: 1750 New York Ave NW, Washington, DC 20006 Irrans. Type: In-Kind Contribution Memo: staff, services, printed materials Name: Sheet Metal Workers International Association Address: 1750 New York Ave NW, Washington, DC 20006 Irrans. Type: In-Kind Contribution Memo: Staff, overhead, printed materials Name: Sheet Metal Workers local 359 Address: 2004 E. Adams, Phoenx, Az 85034 Trans. Type: In-Kind Contribution Memo: staff, overhead, grassroots efforts Name: Sheet Metal Workers local 359 Address: 2004 E. Adams, Phoenx, Az 85034 Trans. Type: In-Kind Contribution Memo: staff, overhead, grassroots efforts Name: Sheet Metal Workers local 359 Address: 2004 E. Adams, Phoenx, Az 85034 Trans. Type: Refunded Contribution Memo: Sheet Metal Workers local 359 Address: 2004 E. Adams, Phoenx, Az 85034 Trans. Type: Refunded Contribution Memo: Sheet Metal Workers local 359 Address: 4509 E. Friess Dr. Phoenix, Az 85032 Trans. Type: Refunded Contribution Original Amount: \$10,000.00 Name: United Transportation Union Address: 4509 E. Friess Dr. Phoenix, Az 85032 Trans. Type: Refunded Contribution Original Amount: \$10,000.00 Name: Illinois State Council of SMW Address: 2855 Via Verde St. Springfield, IL 62703 Name: Airzon AFL-CIO Minior	1,195.88
Memo: legal services/defense on or about 10/16/2008	
Name: AFL-CIO	
Address: 815 16th St NW, Washington, DC 20006 Goods/Services Trans. Type: In-Kind Contribution Staff, overhead, printed materials Name: International Union of Painters and Allied Trades 10/21/2008 \$3,357.30 \$2 Address: 1750 New York Ave NW, Washington, DC 20006 Goods/Services Goods/Services \$2 Name: In-Kind Contribution staff, services, printed materials \$3,357.30 \$3 Name: Sheet Metal Workers International Association 40/21/2008 \$3,357.30 \$3 Address: 1750 New York Ave NW, Washington, DC 20006 10/21/2008 \$3,357.30 \$3 Address: 1750 New York Ave NW, Washington, DC 20006 10/21/2008 \$3,357.30 \$3 Name: Sheet Metal Workers local 359 10/21/2008 \$7,090.00 \$2 Address: 2604 E. Adams, Phoenx, Az 85034 10/21/2008 \$7,090.00 \$2 Name: Sheet Metal Workers local 359 10/28/2008 \$1,000.00 \$2 Address: 2604 E. Adams, Phoenx, Az 85034 Cash Cash Trans. Type:	
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Name: Arizona AFL-CIO 10/31/2008 \$25,000.00 \$2	1,000.00
	5,000.00
Address: 5818 N 7th St, Ste 200, Phoenix, AZ 85014	
Name: International Union of Painters and Allied Trades 10/31/2008 \$25,000.00 \$2	3,357.30
Address: 1750 New York Ave NW, Washington, DC 20006	•
Memo: wire transfer	
	1,195.88
Address: 1750 New York Ave NW, Washington, DC 20006	
Memo: radio communications	

Filed on 12/09/2008 3

Post-General Election Report Covers 10/16/2008 to 11/24/2008

Schedule C4 - Business contributions

Scriedule C	74 - Business Contributions	Date	Amount	Cycle To Date
Name:	International Assoc of Bridge Structural Ornamental and Reinforcing Iron Workers	11/03/2008	\$25,000.00	\$25,000.00
Address:	1750 New York Ave NW, Ste 400, Washington, DC 20006		Cash	
Memo:	wire transfer			
Name:	Sheet Metal Workers International Association	11/07/2008	\$3,968.00	\$394,195.88
Address:	1750 New York Ave NW, Washington, DC 20006		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	staff, overhead, grassroots efforts			
Total of Business C	Contributions		\$124,510.46	
Total of Refunds G	iven		(\$2,000.00)	
Net Total of Business Contributions		\$122,510.46		

Cabadula E4 Operating average

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	International Printing	10/16/2008	\$763.46	\$3,196.96
Address:	2241 S 7th St, Phoenix, AZ 85034	1	Cash	
Category:	Communications - Bumper stickers			
Name:	PDQ Printing	10/16/2008	\$11,825.56	\$11,825.56
Address:	3820 S Valley View Blvd, Las Vegas, NV 89103		Cash	
Category:	Communications - Signs			
Name:	AFTRA H&R	10/20/2008	\$155.32	\$155.32
Address:	20325 N 51st Ave, Glendale, AZ 85308	1	Cash	
Category:	Communications - Radio	1		
Memo:	radio commercial			
Name:	John Schile	10/20/2008	\$524.70	\$524.70
Address:	infor requested, info requested, AZ 99999		Cash	
Category:	Communications - Radio			
Memo:	Radio Commercial			
Name:	Margie Ghigo	10/20/2008	\$524.70	\$524.70
Address:	info requested, info requested, info 88888	1	Cash	
Category:	Communications - Radio	1		
Memo:	Radio Com'l			
Name:	WELLS FARGO BANK	10/20/2008	\$45.64	\$485.02
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	10/20/2008	\$45.76	\$485.02
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163	1	Cash	
Category:	Administration - Bank fees/service charge			
Name:	AZ Secretary of State	10/24/2008	\$10.00	\$85.00
Address:	Capitol Executive Tower-7th Floor, 1700 West Washington, Phoenix, AZ 85006		Cash	
Category:	Administration - Penalties/fines			
Memo:	late filing fee			
Name:	Bonneville Radio	10/31/2008	\$12,813.75	\$12,813.75
Address:	5330 N Central Ave, Phoenix, AZ 85012	1	Cash	
Category:	Communications - Radio			
Name:	CBS Radio	10/31/2008	\$21,250.00	\$21,250.00
Address:	840 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Radio			
Name:	Clear Channel Radio	10/31/2008	\$17,020.93	\$17,020.93
Address:	4686 E Van Buren St, Phoenix, AZ 85008		Cash	
Category:	Communications - Radio	1 1		

Filed on 12/09/2008 5 Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Media Guys Inc.	10/31/2008	\$15,000.00	\$44,838.75
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Memo:	Radio Commercials			
Name:	Media Guys Inc.	10/31/2008	\$17,029.75	\$44,838.75
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Memo:	Citadel Communications Radio			
Name:	Media Guys Inc.	10/31/2008	\$12,809.00	\$44,838.75
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Memo:	Clear Channel Radio			
Name:	Nova M	10/31/2008	\$4,250.00	\$4,250.00
Address:	324 E Washington, Phoenix, AZ 85001		Cash	
Category:	Communications - Radio			
Name:	International Printing	11/14/2008	\$2,166.00	\$3,196.96
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Signs			
Memo:	HOBR Signs			
Total of Operati	ng Expenses		\$116,234.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$116,234.57	

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Filed on 12/09/2008

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	10/16/2008	\$2,380.56
Sheet Metal Workers International Association		
Original Amount of Contribution: \$2,380.56		
Original Transaction Date: 10/16/2008	40/40/0000	(\$0.000.50)
Expenditure of In-Kind Contribution	10/16/2008	(\$2,380.56)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$3,357.30
International Union of Painters and Allied Trades		
Original Amount of Contribution: \$3,357.30		
Original Transaction Date: 10/21/2008	40/24/2002	(#0.057.00)
Expenditure of In-Kind Contribution	10/21/2008	(\$3,357.30)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$3,357.30
Sheet Metal Workers International Association		
Original Amount of Contribution: \$3,357.30		
Original Transaction Date: 10/21/2008	40/04/0000	
Expenditure of In-Kind Contribution	10/21/2008	(\$3,357.30)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$3,357.30
AFL-CIO		
Original Amount of Contribution: \$3,357.30		
Original Transaction Date: 10/21/2008	10/01/0000	
Expenditure of In-Kind Contribution	10/21/2008	(\$3,357.30)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/21/2008	\$7,090.00
Sheet Metal Workers local 359		
Original Amount of Contribution: \$7,090.00		
Original Transaction Date: 10/21/2008	40/04/0000	
Expenditure of In-Kind Contribution	10/21/2008	(\$7,090.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/07/2008	\$3,968.00
Sheet Metal Workers International Association		
Original Amount of Contribution: \$3,968.00		
Original Transaction Date: 11/07/2008	44/07/0000	,
Expenditure of In-Kind Contribution	11/07/2008	(\$3,968.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$23,510.46
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$23,510.46
In-Kind Contribution Equity After Adjustments		\$0.00

Filed on 12/09/2008 7